

# Quotation Request //

## US Government Printing Office

Agency Publishing Services  
732 North Capitol Street, NW  
Washington DC 20401-0001

**JACKET:327-179**

Issue Date and Time: 09/25/2006 5:38 PM

**Quotations are Due By:**

**(Eastern Time)10:00 AM** on 09/26/2006

**Submit Fax Quotes to: 00000000**

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**TITLE:** Ionizing Radiation Review, Newsletter

**QUANTITY:** 52000 Pamphlets plus corrected digital deliverable.

**TRIM SIZE:** 8-1/2 x 11"

**PAGES:** 8 (Self Cover)

**SCHEDULE:**

Furnished Material will be available for pickup by 09/26/2006

Ship complete by 10/11/2006

F.O.B. destination

**QUALITY LEVEL:** 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

**DESCRIPTION:**

Text prints Black and PMS 3298. Text consists of type/line matter, tints, solids and illustrations of PMS 3298. Some type reversed to white. bleeds at bottom of page 1.

Contractor to furnish approx. 3073 envelopes/jiffy bags/cartons of suitable size and construction for mailing approx. 52,000 copies to approx 3073 destinations.

Contractor to affix address labels, insert quantity as indicated on each label, seal and mail.

**MATERIAL FURNISHED:** Contractor to pickup at GPO. .

One CD-ROM and Disk Information Sheets and color visuals.

One piece of camera copy for "initial distribution"

Labels with addresses provided on them.

Make reproductions as necessary.

Electronic media generated on a IBM system version WinXP; Software: Adobe IndesignCS, Adobe PhotoshopCS version CS, native format; Fonts are furnished, files require bleeds, all graphics linked properly (avoid cutting & pasting); Color system used is CMYK.

Prior to image processing, the contractor is responsible for performing a basic check (preflight) of the furnished publishing files to assure accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the contract administrator in sufficient time to comply with the shipping schedule. In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet assigned quality level.

Digital Deliverables: Upon completion, the contractor must furnish one set of final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, Postscript files, Adobe Acrobat, Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order  
JCP Code\* A60, White Offset Book, Basis Size 25 X 38" Basis Weight 60-lbs.

**COLOR OF INK:**

Black and PMS 3298 to match approved proofs

**PRINT PAGE:** Head to Head

**MARGINS:**

Follow CD, contains bleeds.

**PROOFS:** Send proofs and all furnished material to Agency at address indicated in the Distribution section below.

One set of digital color content proofs. At contractor's option, a film-based composite blueline may be submitted provided direct to plate is used to produce the final product. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed and folded to the finished size of the product.

Send proofs together with the furnished media (copy, lasers, electronic files) directly to: Dept. of Veterans Affairs, 811 Vermont Ave., Room 213, NW, Washington, DC 20420 Attn: P. Williams, Tel: (202) 565-9887. Contractor must call GPO Contract Compliance Section at (202) 512-0520 immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department. Proofs will be withheld not more than two (2) workdays from receipt in the department to when they are made available for pickup at the department. **CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT".**

**BINDING:**

Saddle stitch in 2 places on 11 inch side.

Trim 3 sides.

**PACKING:**

Each carton or envelope must have "Initial Distribution" printed or stamped on it.

The RETURN Address must appear as:

Department of Veterans Affairs

810 Vermont Ave., NW, (131), Room 861

Washington, DC 20420

Attn: Donald Rosenblum

Pack suitably per shipping container.

**DISTRIBUTION:** See Attached Distribution List

Deliver 2 samples, Government Furnished Materials plus corrected digital deliverable via traceable means to: Department of Veterans Affairs (0497), 811 Vermont Avenue, NW, Room 213, Washington, DC 20420, Attn: P.Williams, 202-565-9887.

(Samples are NOT part of the original quantity)

Mail approx. 52,000 copies to approx. 3073 nationwide destinations - reimbursable using the MOST ECONOMICAL means by U.S. Post Office or small package carrier (number of destinations with qty in parens: 2600 (1); 470 (100), 1 (400), 2 (1000)).

**QUALITY ASSURANCE LEVELS AND STANDARDS:** The following levels and standards shall apply to these specifications:

Product Quality Levels:

(a) Printing Attributes: Level 2

(b) Finishing Attributes: Level 2

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non destructive Tests: General Inspection Level I.

(b) Destructive Tests: Special Inspection Level S 2.

Specified Standards: The specified standards for the attributes requiring them shall be:

Attributes: Specified Standard

P-7. Type Quality and Uniformity: Electronic media/approved proofs.

P-10. Process Color Match: Electronic media/approved proofs.

"Reports of Fraud, Waste, and Abuse can be made in strict confidence to the GPO Inspector General toll-free National Hotline 1-800-743-7574".